

IN RE:  
DERRICK G COOPER

CASE NO. 04 B 08616

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-7372

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/04/2004 and was confirmed 04/21/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 09/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	SECURED	7275.00	918.04	7275.00
ROUNDUP FUNDING LLC	UNSECURED	11096.98	.00	11096.98
MIDLAND MORTGAGE CO	CURRENT MORTG	22188.17	.00	22188.17
MIDLAND MORTGAGE CO	MORTGAGE ARRE	6661.58	.00	6661.58
BANK ONE	CURRENT MORTG	17010.00	.00	17010.00
BANK ONE	MORTGAGE ARRE	2451.85	.00	2451.85
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1531.35	.00	1531.35
FIRESTONE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	937.39	.00	937.39
ECAST SETTLEMENT CORP	UNSECURED	1232.86	.00	1232.86
RESURGENT CAPITAL SERVIC	UNSECURED	1295.49	.00	1295.49
THE ANSWER	UNSECURED	NOT FILED	.00	.00
PLAZA ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	1509.36	.00	1509.36
BANK ONE	COST OF COLLE	395.00	.00	395.00
MIDFIRST BANK	NOTICE ONLY	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			4,253.76
DEBTOR REFUND	REFUND			741.63

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	82,198.46	
PRIORITY		.00
SECURED		55,981.60
INTEREST		918.04
UNSECURED		17,603.43
ADMINISTRATIVE		2,700.00

TRUSTEE COMPENSATION		4,253.76
DEBTOR REFUND		741.63
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TOTALS	82,198.46	82,198.46

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE